

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure of Rs.3,159/- towards A M C of Xerox Machines for the use of the Department in the Peshi of the Principal Secretary to Government & CIP, and Peshi of the Principal Secretary to Government (Mines) for the period from 11.06.2012 to 08.10.2012– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 773

Dated:06.11.2012.

Read the following

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt.Letter No.14349/OP-II/2011, Dated;28.10.2011
3. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad
Dt:11.06.2012 to 08.10.2012.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.3,159/- (Rupees Three thousand one hundred and fifty nine only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model No. Aficio 2018d/Dsm 618 and Aficio MP 1600 being used in the Peshi of the Principal Secretary to Govt.& C.I.P., and Peshi of the Prl.Secretary to Govt.(Mines) for the period from 11.06.2012 to 08.10.2012. Details of bills received from M/s Ricoh India Ltd., are as follows:

S. N o	Bill No.	Machine No.	Dated:	Placed at	Amount Rs.
1.	HY743020	Aficio MP 1600 L/Le	11/6/2012	o/o Prl.Secy to Govt.(T&M)	329.00
2.	HY743038	Aficio 2018d/Dsm 618	11/6/2012	o/o Prl.Secy to Govt.(CIP)	182.00
3.	HY744919	Aficio MP1600 L/Le	5/7/2012	o/o Prl.Secy to Govt.(T&M)	458.00
4.	HY744918	Aficio 2018d/Dsm 618	5/7/2012	o/o Prl.Secy to Govt.(CIP)	220.00
5.	HY746614	Aficio MP1600 L/Le	18/8/2012	o/o Prl.Secy to Govt.(T&M)	404.00
6.	HY746551	Aficio 2018d/Dsm 618	18/8/2012	o/o Prl.Secy to Govt.(CIP)	511.00
7.	HY748263	Aficio MP1600 L/Le	06/9/2012	o/o Prl.Secy to Govt.(T&M)	197.00
8.	HY748115	Aficio 2018d/Dsm 618	06/9/2012	o/o Prl.Secy to Govt.(CIP)	163.00
9.	HY750230	Aficio MP1600 L/Le	08/10/2012	o/o Prl.Secy to Govt.(T&M)	409.00
10.	HY750152	Aficio 2018d/Dsm 618	08/10/2012	o/o Prl.Secy to Govt.(CIP)	286.00
				Total Rs.	3159-00

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD

(P.T.O)

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Ind. & Com. (OP.II/Claims).
The Dy. P.A.O., Sect. Branch, Hyderabad.
Sf/Sc.

Copy to

The PS to Prl.Secy. to Govt.& CIP
The PS to Prl.Secy. to Govt.(M&T)

// FORWARDED :: BY ORDER //

SECTION OFFICER